GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF – Payments to M/s. S.A.I. Hospital, East Godavari Payments to against the LOCs issued by Government, under CMRF - Orders – Issued

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1234 Dated: 06-09-2018
Read :

From M/s. S.A.I. Hospital, East Godavari Lr.No. Nil, dt. Nill and 01 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. S.A.I. Hospital, East Godavari. After careful examination of the matter Government have issued the LOCs to M/s. S.A.I. Hospital, East Godavari to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri.Egala Veera Naga Jyothi Siva Kumar, S/o Gopala Krishna, Jaggampeta, East Godavari District.	66402/CMO/L/2018 Dt.27.03.2018, Rs.1,27,400/-	1,81,229/-	1,27,400/-	12,740/-	1,14,660/-
2	Sri.Tavitiki yesu, S/o Sathiyya, Sethanagaram, East Godavari District.	53788/CMO/L/2018 Dt.19.02.2018, Rs.60,000/-	1,31,546/-	60,000/-	6,000/-	54,000/-
3	Kum.Dhana Konda durga, D/o Buddayya, Rajahmundry Rural, East Godavari District.	54191/CMO/L/2018 Dt.21.03.2018, Rs.1,02,400/-	1,70,915/-	1,02,400/-	10,240/-	92,160/-
4	Smt.Gurram Veera Raghavamma, W/o katayya, Korlammapeta, East Godavari District.	45241/CMO/L/2018 Dt.07.03.2018, Rs.1,02,400/-	1,80,235/-	1,02,400/-	10,240/-	92,160/-
Total Amount			**6,63,925/-**	**3,92,200/-**	**39,220/-**	**3,52,980/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of of Rs.39,220/- (Rupees thirty nine thousand two hundred twenty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,52,980/- (Rupees Three Lakh fifty two thousand nine hundred eighty only) through NEFT system to M/s. **Vision Hospital Pvt Ltd**, East Godavari in, Corporation Bank Account No. 015301601110009 IFSC Code – CORP0000153, PAN NO: AADCV9122A.

3. The Director, M M/s. S.A.I. Hospital, East Godavari is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, M/s. S.A.I. Hospital, East Godavari**.**
Copy to:
The Collector & District East godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Corporation, East Godavari.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER